

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses - Reimbursement of Medical Expenses incurred by Smt L.Usha Rani W/O late Sri L.Umamaheswara Rao, Joint Secy to Govt (Retd) Irrigation and CAD (IW) Department towards treatment of self at Star Hospital, Banjara Hills, Hyderabad - Sanction for an amount of Rs 2,00,000/-- Accorded – Orders – Issued.

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IRRIGATION AND C.A.D.(IW.OP) DEPARTMENT

G.O.Rt.No. 137

Dated:14-02-2014.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W.(K1) Dept., dated. 15.03.2005.
2. From Smt L.Usha Rani, W/o Late Sri L.Umamaheswara Rao, Joint Secy to Govt(Retd) Irrigation & CAD (IW) Department application dated, 18.10.2013.
3. From D.M.E., A.P., Hyderabad, L.Dis.No. 5178(1)/MA-D/2014, dated 07-02-2013.

O R D E R:

In the reference 2nd read above Smt L.Usha Rani, W/o Late Sri L.Umamaheswara Rao, Joint Secy to Govt (Retd), Irrigation & CAD (IW) Department has requested to sanction an amount of Rs 4,06,451/- towards medical expenses incurred by her towards treatment of self for " CABGX3 " at Star Hospital, Banjara Hills, Hyderabad, during the period from 22.09.2013 to 07.10.2013.

2. In pursuance of the orders issued in the reference 1st read above and as per the scrutiny done by the D.M.E. Hyderabad vide reference 3rd read above, sanction is hereby accorded for reimbursement of an amount of Rs. 2,00,000/- (Rupees Two Lakhs only) to Smt L.Usha Rani, W/O Late Sri L.Umamaheswara Rao, Joint Secy to Govt (Retd), Irrigation & CAD (IW) Department towards reimbursement of medical expenses incurred by her for treatment of self at Star Hospital, Banjara Hills, Hyderabad, during the period from 22.09.2013 to 07.10.2013.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 4,06,451-00
Inadmissible amount	Rs. 29,575-00

Gross admissible amount	Rs. 3,76,876-00
But limited to ceiling in terms of G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	Rs. 2,00,000-00
Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. -----

Net admissible amount	Rs. 2,00,000-00

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4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services
090 - Secretariat
09 - Irrigation & CAD Department.
010 - Salaries".
017 – Medical Reimbursement

5. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**ADITYA NATH DAS
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Smt L.Usha Rani,
W/O Late Sri L.Umamaheswara Rao, Joint Secy to Govt (Retd)
Copy to:-
The Irrigation & CAD (IW-OP.Claims) Dept.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER